

## CALIFORNIA CERTIFIED REINSURER APPLICATION

### FINANCIAL STATEMENT AND INDEPENDENT AUDITOR REPORT RECONCILIATION CERTIFICATION FORM

The undersigned hereby certifies that it:

1. Submits with this form the written permission of the California Insurance Commissioner to submit financial statements and the report of an independent auditor on the financial statements that have been audited on an International Financial Reporting Standards basis with reconciliation of equity and net income to U.S. Generally Accepted Accounting Principles.
2. Submits with this form the financial statements and the report of an independent auditor on the financial statements that have been audited on an International Financial Reporting Standards basis with reconciliation of equity and net income to U.S. Generally Accepted Accounting Principles.

Certified Reinsurer Applicant: \_\_\_\_\_

NAIC Alien Id No. (Non-U.S. licensed): \_\_\_\_\_ or NAIC Co. Code (U.S. licensed): \_\_\_\_\_

Chairman, President  
or any Vice President:

\_\_\_\_\_  
(name)

\_\_\_\_\_  
(title)

\_\_\_\_\_  
(date)

Secretary or any Assistant  
Secretary, Chief Financial  
Officer, or any Assistant Treasurer:

\_\_\_\_\_  
(name)

\_\_\_\_\_  
(title)

\_\_\_\_\_  
(date)

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State of California, County of \_\_\_\_\_

On \_\_\_\_\_ before me, \_\_\_\_\_, personally appeared  
\_\_\_\_\_ and \_\_\_\_\_,

who proved to me on the basis of satisfactory evidence to be the persons whose names are  
subscribed to the within instrument and acknowledged to me that they executed the same in their

authorized capacity, and that by their signatures on the instrument the Certified Reinsurer Applicant, upon behalf of which the persons acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal:

Signature \_\_\_\_\_

[NOTARIAL SEAL]